PWD & BBMP

... & ENGINEERS

SBRD00004

15Rd Ra Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

20/4/2021

No. Final

BR=000004

Date: 20/4/2021

**Division:** Electrical (DASARAHALLY)

Sub- Division:

**Bill Received No**.....Dated.....Cash Book Voucher No.....dated.....

**Scheduled Docket Name of Work (as per sanctioned estimate)**;- Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package – D-4 of Dasarahalli Zone. Zone.

**BILL Period:-** 01-09-2020 to 31-01-2021 (5 month)

**Contractor and Full Address:**M/s Kusuma Electricals,

**Work Order No**: : EE/(Elec)/Das/WO/11 /2016-17

Dated :23-11-2016

Reference to Agreement Date .....

Job No 14-16-000018

Certified that the measurements were taken by me on 2/3/21 and recorded on pages ..... to ..... of Measurement Book No 3405 and that the work is satisfactorily executed.

Contractor

340478 To 340479

JUNIOR ENGINEER (Ele)
Officer in charge of work
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Certified that the measurements were taken by me on 2/3/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore
Sub-division Officer

II Memorandum of Payment

21) Total value of work done or supplies as per account within this bill : 942417=00

22) Deduct amount to be held in reserve being Previous bill : 848175=00
Rs.....

23) " Balance Present bill : 942417=00

24) Deduct payment :

i) Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D.No.....
Amount adjusted towards cash advance recovery of

j) Payments cost store or other material supplied.
Now made recovery amount creditable to this/ other work
Amount paid on this bill cheque/cash

| | |
|---|---|
| IT 2% | 18848=00 |
| Cess | 8414=00 |
| SGST | 8414=00 |
| LWL 1% | 9424=00 |
| CBF 0.1% | 942=00 |
| Fine | 2910=00 |
| Scrap | 18848=00 |
| PSD 5% | 47121=00 |
| Total Ded | 141,111=00 |
| Cq. amt | 801,306=00 |

25) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

**Unadjusted items**

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

Contractors Signature

Received Rs.....(In words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1.

2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated

Cash Rs.....Dated

**Initials of Officer making payment**

Audited and admitted for Rs. 942417=00

(For use in the office)

Passed by Cheque for Rs. 801,306=00

(Eight lakh one thousand three Hundred and six rupees only

by adjustment Rs. 141111=00

Executive Engineer (Ele)

Accounts Superintendent

Executive Engineer (Ele)

B.B.M.P. Dasarahalli Division

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| Sl. No. | Description of Item | Unit | Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| | **Name of work:-Operation and maintenance of street lights at Bagalagunte area Ward No 14 Package - D 4 of Dasarahalli Zone** | | | | | | | | | |
| 1 | Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps Tubes Chokes Igniters Capacitors Switches wires Holders Starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing Pole numbering switching ON/OFF of street lights at specified timing and Preparing data bank of street lights TC wise & Circuit Wise Master register for each ward removing of buntings Posters threads banners from the street light poles and carrying out routine maintenance cleaning of perfex covers pruning of trees around fittings periodically furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below | | Upto Date paid so for | 45 Months | For | 5 | Months | Upto Date paid so for | 50 months | |
| 2 | i)Supply and replasing of 36/40 W fluorescent tube light accessories complete Like luminaries, lamps, control gear Wire etc | Each | 894 x 45 Months | 1039140 90 | 894 | 25 83 | 115460 10 | 894 x 50 Months | 1154601 00 | |
| 3 | ii)Supply and replasing of 125 WHPMV Fitting accessories complete Like lamps control gear Wire etc | Each | 95x 45 Months | 163860 75 | 95 | 38 33 | 18206 75 | 95x 50 Months | 182067 50 | |
| 4 | iii) Supply and replasing of 250W HPSV Fitting accessories complete Like lamps control gear, Wire etc | Each | 2503x 45 Months | 6569999 55 | 2503 | 58 33 | 730000 00 | 2503x 50 Months | 7299999 50 | |
| 5 | iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes igniters, lamps control gear control ropes internal mast cable, etc complete for High mast lighting system | Each | 132x 45 Months | 371250 00 | 132 | 62 50 | 41250 00 | 132x 50 Months | 412500 00 | |
| 6 | Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets such as MCB's Contactors, Timer, Cut-outs, wiring connector and M S Box with proper insulation etc., complete | Each | 150x 45 Months | 337500 00 | 150 | 50 00 | 37500 00 | 150x 50 Months | 375000 00 | |
| 7 | Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) upto 5Mtrs street light pole | Nos | 0 | 0 00 | 0 | 20 00 | 0 00 | 0 | 0 00 | |
| 8 | b) 8 Mtrs and above street light poles | Nos | 0 | 0 00 | 0 | 25 00 | 0 00 | 0 | 0 00 | |
| | **TOTAL** | | | **8481750.00** | | | **942416.85** | | **9424167.00** | |
| | Fine imposed for non burning of street lights as per Special Inspection | | | 171100 00 | | | 29100 00 | | 200200 00 | |
| | Fine imposed for non burning of street lights as per Special Inspection Dated 29/09/2020 | | | | | | | | | |
| | Fine imposed for non burning of street lights as per Special Inspection Dated 29/10/2020 | | | | | | | | | |
| | Fine imposed for non burning of street lights as per Special Inspection Dated 26/11/2020 | | | | | | | | | |
| | Fine imposed for non burning of street lights as per Special Inspection Dated 26/12/2020 | | | | | | | | | |
| | As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material | | | 181319 00 | | | 18848 00 | | 200167.00 | |
| | **GRAND TOTAL** | | | **8129331.00** | | | **894468.85** | **0.00** | **9023800.00** | |

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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